

BI 88 CO 10 - Remove LE Concrete Panels (Rat Slab)

509 Excavating

Group 1

Date	Amount
9/17/19	\$2,261.80 ·
9/18/19	\$3,849.71 ·
9/19/19	\$1,817.86 ·
9/19/2019 Night	\$251.00 ·
	<u>\$8,180.37</u>

Ledger #	Item	Group	
482	BI <u>88</u> CO 10 - Remove LE Concrete Panels (Rat Slab)	1	\$8,180.37

Est. 11	Prepared By / Date	Checked By / Date
	<u>M</u> 1/27/20	<u>EK</u> 1/28/20

CAPS Entry By / Date	CAPS Verified By / Date
<u>M</u> 1/28/20	<u>EK</u> 1/28/20



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0000 - Estimate Only

Done By: 509 EXCAVATING LLC

Work: Rat Slab Removal

Date: September 17, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Bonjorni, Chris	END DUMP TRUCK 6-12CY	1	\$50.68	\$75.01	\$99.34	5	0	0	\$253.40
Carpenter, Tristan	LABORER	1	\$39.15	\$51.90	\$64.65	5	0	0	\$195.75
Hamlin, Michael	LABORER	1	\$39.39	\$52.26	\$65.13	5	0	0	\$196.95
Lankford, Cajun	OPERATOR (APPRENTICE)	1	\$57.31	\$74.70	\$92.10	1.5	0	0	\$85.97
Walker, Aaron	OPERATOR	1	\$71.18	\$95.51	\$119.84	5	0	0	\$355.90
Subtotal									\$1,087.97
Overhead / Profit 31%									\$337.26
Labor Total									\$1,425.23

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dbly	Total
509-T3	PICKUP GAS CONV.	CHEV.	3500	2017	1 Ton	1	\$19.98	\$2.17	5	0	\$99.90
OPCOS	EXCAVATOR	CATERPILLER	313F	2016	32.2 Tons	1	\$32.19	\$16.10	5	0	\$160.95
OPCOS	LIGHT PLANT (Portable)	ALLMAND BROT	N/A	2017	30.0 FT	1	\$4.65	\$2.33	5	0	\$23.25
OPCOS	TRUCK REAR DUMP	FREIGHTLINER	Class M	2016	12 YD	1	\$36.86	\$18.43	5	0	\$184.30
Subtotal											\$468.40
Overhead / Profit 21%											\$98.36
Equipment Total											\$566.76

Grand Sub Total \$1,991.99

Prime Markup* \$269.81

* Prime Markup Breakdown 12%: \$2,248.45 10%: \$0.00 7%: \$0.00

Grand Total \$2,261.80

16/1



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0000 - Estimate Only

Done By: 509 EXCAVATING LLC

Work: Rat Slab Removal

Date: September 17, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Bonjorni, Chris	END DUMP TRUCK 6-12CY	1	\$50.68	\$75.01	\$99.34	5	0	0	\$253.40
Carpenter, Tristan	LABORER	1	\$39.15	\$51.90	\$64.65	5	0	0	\$195.75
Hamlin, Michael	LABORER	1	\$39.39	\$52.26	\$65.13	5	0	0	\$196.95
Lankford, Cajun	OPERATOR (APPRENTICE)	1	\$57.31	\$74.70	\$92.10	1.5	0	0	\$85.97
Walker, Aaron	OPERATOR	1	\$71.18	\$95.51	\$119.84	5	0	0	\$355.90
Subtotal									\$1,087.97
Overhead / Profit 31%									\$337.26
Labor Total									\$1,425.23

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dbly	Total
14	EXCAVATOR	CATERPILLER	313F	2016	32.2 Tons	1	\$74.58	\$21.20	5	0	\$372.90
509-T3	PICKUP GAS CONV.	CHEV.	3500	2017	1 Ton	1	\$19.98	\$2.17	5	0	\$99.90
OPCOS	LIGHT PLANT (Portable)	ALLMAND BROT	N/A	2017	30.0 FT	1	\$4.65	\$2.33	5	0	\$23.25
OPCOS	TRUCK REAR DUMP	FREIGHTLINER	Class M	2016	12 YD	1	\$36.86	\$18.43	5	0	\$184.30
Subtotal											\$680.35
Overhead / Profit 21%											\$142.87
Equipment Total											\$823.22

Grand Sub Total \$2,248.45

Prime Markup* \$269.81

* Prime Markup Breakdown 12%: \$2,248.45 10%: \$0.00 7%: \$0.00 **Grand Total** \$2,518.26



Daily Report of Force Account Worked

Contract Number 009385	Date 9-17-19 Tuesday night	Item Number	Item Name
Prime Contractor Max J. Kune Company		Subcontractor/Lower Tier Subcontractor 509 Excavating, LLC	
Line / Station LE Line	Group 01	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed Removal of 3 foot saw cut rat slab section. Times of Work: 8:00 pm to 1:00 am			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Persons						
2	Tristan Carpenter	Laborer	5.0				
3	Michael Hamlin	Laborer	5.0				
4	Aaron Walker	Operator (#14W77164)	5.0				
5	Cajun Lankford	Laborer	1.5				
6	Chris Bonjorni	Operator (# 656-14-0159)	5				
7							
8							
9	Equipment						
10	Excavator (The Rental Store)	Cat 313F LGC #14W77164			5.0		
11	Light Plant (the rental store)	Allmand Night-Lite Pro II V Series 8Kw #8931			5.0		
12	Dodge work truck (509)	Ram 3500 Heavy Duty Hemi 5.4 Liter Gas single Cab Dually #509-T3			5.0		
13	Dump Truck Herc Rental	Freightliner Business Class M2 #656-14-0159			5.0		
17							
Calculated By <i>Jonathan D. Long</i>		Date 10-21-19	Checked By		Date	Total	
Inspector's Signature <i>[Signature]</i>		Contractor's Representative Signature <i>[Signature]</i>			Title PRESIDENT		



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0000 - Estimate Only

Done By: 509 EXCAVATING LLC

Work: Rat Slab Removal

Date: September 18, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Albert, Paul	LABORER	1	\$39.15	\$51.90	\$64.65	10	1.25	0	\$456.38
Carpenter, Tristan	LABORER	1	\$39.15	\$51.90	\$64.65	10	1.25	0	\$456.38
Hamlin, Michael	LABORER	1	\$39.39	\$52.26	\$65.13	10	1.25	0	\$459.23
Walker, Aaron	OPERATOR	1	\$71.18	\$95.51	\$119.84	10	1.25	0	\$831.19
Subtotal									\$2,203.18
Overhead / Profit 31%									\$682.99
Labor Total									\$2,886.17

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
509-PU	PICKUP DIESEL CREW	GMC	n/a	2003	1 Ton	1	\$15.64	\$2.42	1	7	\$32.58
84361A	TRAILER FIXED GOOS	Other	PJ Trail	2016	9.0 Ton	1	\$4.22	\$1.05	0	8	\$8.40
OPCOS	EXCAVATOR	CATERPILLER	313F	2016	32.2 Tons	1	\$32.19	\$16.10	11.25	0	\$362.14
OPCOS	LIGHT PLANT (Portable)	ALLMAND BROT	N/A	2017	30.0 FT	1	\$4.65	\$2.33	11.25	0	\$52.31
Subtotal											\$455.43
Overhead / Profit 21%											\$95.64
Equipment Total											\$551.07

Grand Sub Total \$3,437.24

Prime Markup* \$412.47

* Prime Markup Breakdown 12%: \$3,437.24 10%: \$0.00 7%: \$0.00

Grand Total \$3,849.71

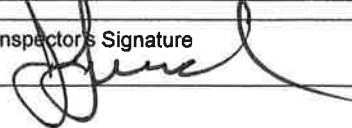
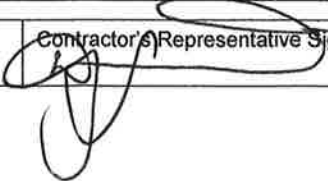
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Daily Report of Force Account Worked

Contract Number 009385	Date 9-18-19 night	Item Number	Item Name
Prime Contractor Max J. Kuney Company		Subcontractor/Lower Tier Subcontractor 509 Excavating, LLC	
Line / Station LE Line	Group 01	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed Removal of 3 foot saw cut rat slab section.			
Times of Work: 7:00 pm to 6:15 am = 11.25 hr.			
PJ Trailer 11.25 hr. standby			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	Persons						
2	Aaron Walker	Operator (#14W77164)	11.25				
3	Michael Hamlin	Laborer	11.25				
4	Paul Albert	Laborer	11.25				
5	Tristan Carpenter	Laborer	11.25				
6							
7							
8							
9	Equipment						
10	Excavator (The Rental Store)	Cat 313F LGC #14W77164			11.25		
11	Light Plant (the rental store)	Allmand Night-Lite Pro II V Series 8Kw #19N00616			11.25		
12	Chevy Pickup	2500 HD Diesel 4x4 Crew Cab #509-66			1.0	10.25	
13	PJ Trailer	Trailer Dual Axle # 84361AA				11.25	
14							
15							
17							

Calculated By Jon Lund / Dean A. Long	Date 10-21-19	Checked By	Date	Total
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Inspector's Signature 	Contractor's Representative Signature 	Title PRESIDENT
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Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0000 - Estimate Only

Done By: 509 EXCAVATING LLC

Work: Rat Slab Removal

Date: September 19, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Cranefield, David	OPERATOR	1	\$39.39	\$52.26	\$65.13	10	2.5	0	\$524.55
Subtotal									\$524.55
Overhead / Profit 31%									\$162.61
Labor Total									\$687.16

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
509-07	PICKUP GAS CREW	DODGE	MISC	2019	4WD	1	\$19.98	\$2.17	0.5	7.5	\$26.23
OPCOS	EXCAVATOR	CATERPILLER	320	2017	162 HP	1	\$49.24	\$24.62	12.5	0	\$615.50
OPCOS	HYDRAULIC IMPACT B	CATERPILLER	H130E	2000	320/600	1	\$13.87	\$6.94	5.7	0	\$79.06
OPCOS	LIGHT PLANT (Portable)	ALLMAND BROT	N/A	2017	30.0 FT	1	\$4.65	\$2.33	6.8	0	\$31.62
OPCOS	MISC	CATERPILLER	Bucket	2000	5.0 CY	1	\$3.10	\$1.55	6.8	0	\$21.08
Subtotal											\$773.49
Overhead / Profit 21%											\$162.44
Equipment Total											\$935.93

Grand Sub Total \$1,623.09

Prime Markup* \$194.77

* Prime Markup Breakdown 12%: \$1,623.09 10%: \$0.00 7%: \$0.00


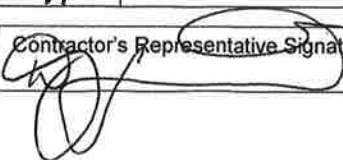
Grand Total \$1,817.86

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Daily Report of Force Account Worked

Contract Number 009385	Date Wed. 9-19-19	Item Number	Item Name
Prime Contractor Max J. Kuney Company		Subcontractor/Lower Tier Subcontractor 509 Excavating LLC	
Line / Station LE Line	Group 01	Basis of Materials Acceptance N/A	RAMS Number N/A
<p>Description of Work Performed</p> <p>Porter W Yett planed the majority of the asphalt off the rat slab along the LE Line from LE 112+65 to LE 120+50.</p> <p>509 broke the concrete rat slab into chunks and will also load trucks with same material. Rat slab material will be hauled to the ECP yard in Easton.</p> <p>David's work time for breaking: 11:00 am to 11:30 am. = 0.5 hr. David's work time for breaking: 3:00 pm to 8:10 pm. = 5.2 hr. David's work time for loading: 8:10 pm to 3:00 am. = 6.8 Total time = 6.8 + 5.2 + 0.5 = 12.5 hr.</p>			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Persons						
2	David Cranefield	Operator of Cat 320	12.5				
3							
5							
6							
7	Equipment						
8	Excavator	NC Rental Cat 320 #18N01104			12.5		
9	Hydraulic Breaker	NC Rental Cat H130E #13N72803			5.7		
10	Bucket	NC Rental Cat #19W0529RT			6.8		
11	Light Plant	Allmand Night Pro IV Series 8KW #19N00616			6.8		
12	Crew Truck	2019 Dodge 4WD crew cab long bed #509-07			0.5	12.0	
13							
14	Material						
15	None						
Calculated By J. LUND/ D. LONG		Date 10-21-19	Checked By		Date	Total	
Inspector's Signature 		Contractor's Representative Signature 			Title PRESIDENT		



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0000 - Estimate Only

Done By: 509 EXCAVATING LLC

Work: Rat Slab Removal (Night)

Date: September 19, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Hamlin, Michael	LABORER	1	\$39.39	\$52.26	\$65.13	0.5	0	0	\$19.70
Walker, Aaron	OPERATOR	1	\$71.18	\$95.51	\$119.84	1.5	0	0	\$106.77
Subtotal									\$126.47
Overhead / Profit 31%									\$39.21
Labor Total									\$165.68

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
OPCOS	EXCAVATOR	CATERPILLER	313F	2016	32.2 Tons	1	\$32.19	\$16.10	1.5	0	\$48.29
Subtotal											\$48.29
Overhead / Profit 21%											\$10.14
Equipment Total											\$58.43

Grand Sub Total \$224.11

Prime Markup* \$26.89

* Prime Markup Breakdown 12%: \$224.11 10%: \$0.00 7%: \$0.00 **Grand Total** \$251.00




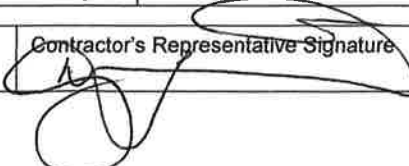
Daily Report of Force Account Worked

Contract Number 009385	Date 9-19-19 night	Item Number	Item Name
Prime Contractor Max J. Kuney Company		Subcontractor/Lower Tier Subcontractor 509 Excavating, LLC	
Line / Station LE Line	Group 01	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed Removal of 3 foot saw cut rat slab section. Times of Work: 9:00 pm to 10:30 pm = 1.5 hr. Michael Hamlin Work Time 10:00pm – 10:30 pm = 0.5 hr.			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Persons						
2	Aaron Walker	Operator (#14W77164)	1.5				
3	Michael Hamlin	Laborer	0.5				
4							
5							
6							
7							
8							
9	Equipment						
10	Excavator (The Rental Store)	Cat 313F LGC #14W77164			1.5		
11							
12							
13							
14							
15							
17							

Calculated By Jon Lund / Dean A. Long	Date 10-21-19	Checked By	Date	Total
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Inspector's Signature 	Contractor's Representative Signature 	Title PRESIDENT
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